## Department on Disability Services Developmental Disabilities Administration Basic Assurance Standards Authorization Review (BASA) 2007 – July 31, 2009 Provider Assessment Results

In April 2007, the Department on Disability Services (DDS) through the Developmental Disabilities Administration (DDA) began assessing residential providers. The Basic Assurance Standards Authorization (BASA) is the current provider review process that assesses whether a provider is performing in accordance with the DDS, Human Care Agreement to provide supports and services to people with disabilities in the District of Columbia.

There are seven (7) standards assessed. Each one measures in some part how well a provider protects the health, safety, and well being of people. When the BASA assessment is passed, it demonstrates that the provider has the ability to ensure people are treated with respect and dignity and are free from abuse, neglect, and mistreatment.

The chart below lists the District's residential provider results from the BASA. To receive authorization from DDA, a provider must pass all seven (7) standards by meeting 90% of standard's ten (10) Performance Measures. If you see more than one column of percentages by each standard that means the provider needed more than one review to meet the BASA authorization criteria. If a provider needs more that three (3) reviews, DDA will no longer authorize people to receive services through that provider. The DDA staff will work with people with disabilities and their families to move people (if necessary) to BASA authorized providers for services.

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Anna Healthcare, Inc. 9/17-19/08
11/05/08 Authorized

| Standard                                | Percent of the Standard | Percent of the<br>Standard |
|---|-------------------------|----------------------------|
|   | Passed                  | Passed                     |
| Rights Protection / Promotion           | 70%                     | 100%                       |
| Dignity and Respect                     | 100%                    | 100%                       |
| Abuse, Neglect, Mistreatment Protection | 90%                     | 100%                       |
| Best Possible Health                    | 90%                     | 100%                       |
| Safe Environments                       | 100%                    | 100%                       |
| Staff Resources / Supports              | 80%                     | 100%                       |
| Positive Services / Supports            | 90%                     | 100%                       |

Associated Community Services (ACS) 7/18-19/07 10/18/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 90%                                  | 100%                                 |  |
| Dignity and Respect                     | 100%                                 | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 | 100%                                 |  |
| Best Possible Health                    | 80%                                  | 100%                                 |  |
| Safe Environments                       | 100%                                 | 100%                                 |  |
| Staff Resources / Supports              | 100 %                                | 100%                                 |  |
| Positive Services / Supports            | 100%                                 | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Azure 5/30-31/07 Authorized

| Standard                                | Percent of the Standard |  |
|---|-------------------------|--|
|   | Passed                  |  |
| Rights Protection / Promotion           | 100%                    |  |
| Dignity and Respect                     | 100%                    |  |
| Abuse, Neglect, Mistreatment Protection | 100%                    |  |
| Best Possible Health                    | 100%                    |  |
| Safe Environments                       | 100%                    |  |
| Staff Resources / Supports              | 100%                    |  |
| Positive Services / Supports            | 100%                    |  |

Behavioral Research Association 7/9-10/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 90%                                  |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 90%                                  |  |
| Staff Resources / Supports              | 100 %                                |  |
| Positive Services / Supports            | 90%                                  |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Capital Care 3/28 & 3/31/08

7/7/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 | 100%                                 |  |
| Dignity and Respect                     | 100%                                 | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 90%                                  | 100%                                 |  |
| Best Possible Health                    | 100%                                 | 100%                                 |  |
| Safe Environments                       | 80%                                  | 100%                                 |  |
| Staff Resources / Supports              | 100 %                                | 100%                                 |  |
| Positive Services / Supports            | 100%                                 | 100%                                 |  |

CARECO 6/19-20/07 8/24/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 60%                                  | 100%                                 |  |
| Rights Protection / Promotion           | 0070                                 | 100 /6                               |  |
| Dignity and Respect                     | 60%                                  | 90%                                  |  |
| A1 N 1 N 1                              | 700                                  | 000                                  |  |
| Abuse, Neglect, Mistreatment Protection | 70%                                  | 90%                                  |  |
| Best Possible Health                    | 60%                                  | 100%                                 |  |
|   |                                      |                                      |  |
| Safe Environments                       | 100%                                 | 100%                                 |  |
| Stoff Description / Symmoute            | 60 %                                 | 100%                                 |  |
| Staff Resources / Supports              | 00 %                                 | 100%                                 |  |
| Positive Services / Supports            | 60%                                  | 100%                                 |  |
|   |                                      |                                      |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Carl's Place 5/9-10/07

8/7/07 9/27/07

Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |
|---|--------------------------------------|--------------------------------------|--------------------------------------|
| Rights Protection / Promotion           | 40%                                  | 70%                                  | 100%                                 |
| Dignity and Respect                     | 80%                                  | 70%                                  | 100%                                 |
| Abuse, Neglect, Mistreatment Protection | 50%                                  | 80%                                  | 100%                                 |
| Best Possible Health                    | 40%                                  | 60%                                  | 100%                                 |
| Safe Environments                       | 100%                                 | 100%                                 | 100%                                 |
| Staff Resources / Supports              | 100 %                                | 100%                                 | 100%                                 |
| Positive Services / Supports            | 60%                                  | 90%                                  | 100%                                 |

Center for Social Change 4/22-23/09

7/17/09 Authorized

| Standard                                | Percent of the | Percent of the |
|---|----------------|----------------|
|   | Standard       | Standard       |
|   | Passed         | Passed         |
| Rights Protection / Promotion           | 90%            | 100%           |
| Dignity and Respect                     | 70%            | 100%           |
| Abuse, Neglect, Mistreatment Protection | 80%            | 100%           |
| Best Possible Health                    | 90%            | 100%           |
| Safe Environments                       | 60%            | 100%           |
| Staff Resources / Supports              | 90%            | 100%           |
| Positive Services / Supports            | 100%           | 100%           |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Chrysallis 5/21-22/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 100%                                 |  |
| Staff Resources / Supports              | 100 %                                |  |
| Positive Services / Supports            | 90%                                  |  |

Community Multi-Services 9/17-18/07 12/14/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 80%                                  | 100%                                 |  |
| Dignity and Respect                     | 80%                                  | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 90%                                  | 100%                                 |  |
| Best Possible Health                    | 100%                                 | 100%                                 |  |
| Safe Environments                       | 100%                                 | 100%                                 |  |
| Staff Resources / Supports              | 100 %                                | 100%                                 |  |
| Positive Services / Supports            | 80%                                  | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Comprehensive Care II 4/25-26/07

7/26/07 9/17/07

Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |
|---|--------------------------------------|--------------------------------------|--------------------------------------|
| Rights Protection / Promotion           | 40%                                  | 40%                                  | 100%                                 |
| Dignity and Respect                     | 40%                                  | 70%                                  | 100%                                 |
| Abuse, Neglect, Mistreatment Protection | 80%                                  | 80%                                  | 100%                                 |
| Best Possible Health                    | 70%                                  | 100%                                 | 100%                                 |
| Safe Environments                       | 40%                                  | 70%                                  | 90%                                  |
| Staff Resources / Supports              | 60%                                  | 90%                                  | 100%                                 |
| Positive Services / Supports            | 20%                                  | 80%                                  | 100%                                 |

DC Healthcare 8/29-30/07

12/10/2007 1/29/2008

Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |
|---|--------------------------------------|--------------------------------------|--------------------------------------|
| Rights Protection / Promotion           | 90%                                  | 90%                                  | 100%                                 |
| Dignity and Respect                     | 80%                                  | 80%                                  | 100%                                 |
| Abuse, Neglect, Mistreatment Protection | 80%                                  | 80%                                  | 100%                                 |
| Best Possible Health                    | 90%                                  | 90%                                  | 90%                                  |
| Safe Environments                       | 100%                                 | 100%                                 | 100%                                 |
| Staff Resources / Supports              | 90%                                  | 90%                                  | 90%                                  |
| Positive Services / Supports            | 100%                                 | 100%                                 | 100%                                 |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

EBED 2/7-8/08

4/21/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 90%                                  | 100%                                 |  |
| Dignity and Respect                     | 100%                                 | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 90%                                  | 90%                                  |  |
| Best Possible Health                    | 80%                                  | 100%                                 |  |
| Safe Environments                       | 80%                                  | 100%                                 |  |

| Staff Resources / Supports   | 90%  | 100% |  |
|------------------------------|------|------|--|
| Positive Services / Supports | 100% | 100% |  |

Finsby Care 5/19-20/09 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 90%                                  |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 90%                                  |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 90%                                  |  |
| Staff Resources / Supports              | 90%                                  |  |
| Positive Services / Supports            | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Gentle Touch 5/8-9/07 8/10/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 80%                                  | 100%                                 |  |
| Dignity and Respect                     | 100%                                 | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 70%                                  | 100%                                 |  |
| Best Possible Health                    | 100%                                 | 100%                                 |  |
| Safe Environments                       | 100%                                 | 100%                                 |  |

| Staff Resources / Supports   | 100% | 100% |  |
|------------------------------|------|------|--|
| Positive Services / Supports | 80%  | 100% |  |

Healthcare Resource, Inc. 10/16/08

1/5/09 2/4/09

/4/09 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |
|---|--------------------------------------|--------------------------------------|--------------------------------------|
| Rights Protection / Promotion           | 70%                                  | 90%                                  | 100%                                 |
| Dignity and Respect                     | 70%                                  | 90%                                  | 100%                                 |
| Abuse, Neglect, Mistreatment Protection | 80%                                  | 100%                                 | 100%                                 |
| Best Possible Health                    | 70%                                  | 100%                                 | 100%                                 |
| Safe Environments                       | 70%                                  | 70%                                  | 100%                                 |
| Staff Resources / Supports              | 90%                                  | 100%                                 | 100%                                 |
| Positive Services / Supports            | 100%                                 | 100%                                 | 100%                                 |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

HRDI [Closed 6/30/08] 6/12-13/07

8/17/07 Authorized

| Standard                                | Percent of the Standard | Percent of the Standard |
|---|-------------------------|-------------------------|
|   | Passed                  | Passed                  |
| Rights Protection / Promotion           | 100%                    | 100%                    |
| Dignity and Respect                     | 80%                     | 100%                    |
| Abuse, Neglect, Mistreatment Protection | 100%                    | 100%                    |
| Best Possible Health                    | 80%                     | 100%                    |
| Safe Environments                       | 80%                     | 100%                    |

| Staff Resources / Supports   | 90%  | 100% |  |
|------------------------------|------|------|--|
| Positive Services / Supports | 100% | 100% |  |

Innovative Concepts 10/30-31/08

2/9/09 4/9/09

4/9/09 Authorized

| Standard                                | Percent of the Standard | Percent of the Standard | Percent of the Standard |
|---|-------------------------|-------------------------|-------------------------|
|   | Passed                  | Passed                  | Passed                  |
| Rights Protection / Promotion           | 60%                     | 60%                     | 100%                    |
| Dignity and Respect                     | 80%                     | 80%                     | 100%                    |
| Abuse, Neglect, Mistreatment Protection | 20%                     | 20%                     | 100%                    |
| Best Possible Health                    | 80%                     | 80%                     | 100%                    |
| Safe Environments                       | 70%                     | 70%                     | 100%                    |
| Staff Resources / Supports              | 70%                     | 70%                     | 100%                    |
| Positive Services / Supports            | 90%                     | 90%                     | 90%                     |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Individual Development, Inc. 6/27-28/07

9/26/07 Authorized

| Standard                                | Percent of the Standard | Percent of the Standard |
|---|-------------------------|-------------------------|
|   | Passed                  | Passed                  |
| Rights Protection / Promotion           | 60%                     | 100%                    |
| Dignity and Respect                     | 70%                     | 100%                    |
| Abuse, Neglect, Mistreatment Protection | 80%                     | 100%                    |
| Best Possible Health                    | 80%                     | 100%                    |
| Safe Environments                       | 80%                     | 100%                    |

| Staff Resources / Supports   | 80% | 100% |  |
|------------------------------|-----|------|--|
| Positive Services / Supports | 90% | 100% |  |

Innovative Life Solutions 5/16-17/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 100%                                 |  |
| Staff Resources / Supports              | 100%                                 |  |
| Positive Services / Supports            | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Kennedy Institute 11/7-11/07

2/20/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 20%                                  | 100%                                 |  |
| Dignity and Respect                     | 80%                                  | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 50%                                  | 90%                                  |  |
| Best Possible Health                    | 30%                                  | 100%                                 |  |
| Safe Environments                       | 60%                                  | 90%                                  |  |

| Staff Resources / Supports   | 90% | 100% |  |
|------------------------------|-----|------|--|
| Positive Services / Supports | 40% | 90%  |  |

L'Arche 10/9-10/07

1/18/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 | 100%                                 |  |
| Dignity and Respect                     | 100%                                 | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 90%                                  | 100%                                 |  |
| Best Possible Health                    | 70%                                  | 100%                                 |  |
| Safe Environments                       | 60%                                  | 100%                                 |  |
| Staff Resources / Supports              | 100%                                 | 100%                                 |  |
| Positive Services / Supports            | 100%                                 | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Life Line, Inc. 9/24-26/08 11/28/08 Authorized

| Standard                                | Percent of the Standard | Percent of the Standard |  |
|---|-------------------------|-------------------------|--|
|   | Passed                  | Passed                  |  |
| Rights Protection / Promotion           | 80%                     | 100%                    |  |
| Dignity and Respect                     | 90%                     | 100%                    |  |
| Abuse, Neglect, Mistreatment Protection | 20%                     | 100%                    |  |
| Best Possible Health                    | 90%                     | 100%                    |  |
| Safe Environments                       | 90%                     | 100%                    |  |
| Staff Resources / Supports              | 80%                     | 100%                    |  |
| Positive Services / Supports            | 10%                     | 100%                    |  |

Marjul Homes 4/24-25/07 7/30/07

0/07 Authorized

| Standard                                | Percent of the Standard | Percent of the Standard |  |
|---|-------------------------|-------------------------|--|
|   | Passed                  | Passed                  |  |
| Rights Protection / Promotion           | 20%                     | 100%                    |  |
| Dignity and Respect                     | 90%                     | 100%                    |  |
| Abuse, Neglect, Mistreatment Protection | 50%                     | 100%                    |  |
| Best Possible Health                    | 50%                     | 100%                    |  |
| Safe Environments                       | 40%                     | 100%                    |  |
| Staff Resources / Supports              | 100%                    | 100%                    |  |
| Positive Services / Supports            | 40%                     | 100%                    |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Metro Homes 7/11-12/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 90%                                  |  |
| Staff Resources / Supports              | 100%                                 |  |

| Positive Services / Supports | 100% |  |
|------------------------------|------|--|
|                              |      |  |

MT & G Enterprise, LLC 10/8-9/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 100%                                 |  |
| Staff Resources / Supports              | 100%                                 |  |
| Positive Services / Supports            | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Multi-Therapeutic Service 6/26-27/07
9/14/07
Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 90%                                  | 100%                                 |  |
| Dignity and Respect                     | 80%                                  | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 | 100%                                 |  |
| Best Possible Health                    | 60%                                  | 100%                                 |  |
| Safe Environments                       | 40%                                  | 100%                                 |  |

| Staff Resources / Supports   | 100% | 100% |  |
|------------------------------|------|------|--|
| Positive Services / Supports | 40%  | 100% |  |

My Own Place 11/28-29//07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 90%                                  |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 90%                                  |  |
| Staff Resources / Supports              | 100%                                 |  |
| Positive Services / Supports            | 90%                                  |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

National Children's Center (NCC) 12/5-7/07

4/22-23/08

6/16/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed | Percent of<br>the Standard<br>Passed |
|---|--------------------------------------|--------------------------------------|--------------------------------------|
| Rights Protection / Promotion           | 80%                                  | 100%                                 | 100%                                 |
| Dignity and Respect                     | 70%                                  | 90%                                  | 90%                                  |
| Abuse, Neglect, Mistreatment Protection | 80%                                  | 80%                                  | 100%                                 |
| Best Possible Health                    | 70%                                  | 90%                                  | 90%                                  |

| Safe Environments            | 80%  | 90% | 90% |
|------------------------------|------|-----|-----|
| Staff Resources / Supports   | 90 % | 90% | 90% |
| Positive Services / Supports | 90%  | 90% | 90% |

Project Redirect 3/26-27/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 100%                                 |  |
| Staff Resources / Supports              | 100%                                 |  |
| Positive Services / Supports            | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

RCM of Washington 10/3-4/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 90%                                  |  |

| Staff Resources / Supports   | 100% |  |
|------------------------------|------|--|
| Positive Services / Supports | 100% |  |

RHD [Closed 1/31/08] 5/23-24/07

8/15/07

9/26/07 Authorized

| Standard                                | Percent of the Standard | Percent of the Standard | Percent of the Standard |
|---|-------------------------|-------------------------|-------------------------|
|   | Passed                  | Passed                  | Passed                  |
| Rights Protection / Promotion           | 60%                     | 80%                     | 100%                    |
| Dignity and Respect                     | 60%                     | 60%                     | 100%                    |
| Abuse, Neglect, Mistreatment Protection | 80%                     | 90%                     | 90%                     |
| Best Possible Health                    | 80%                     | 80%                     | 100%                    |
| Safe Environments                       | 90%                     | 90%                     | 90%                     |
| Staff Resources / Supports              | 60%                     | 80%                     | 100%                    |
| Positive Services / Supports            | 100%                    | 90%                     | 100%                    |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

St John's 9/19-20/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 90%                                  |  |
| Safe Environments                       | 90%                                  |  |
| Staff Resources / Supports              | 100%                                 |  |

| Positive Services / Supports | 100% |  |
|------------------------------|------|--|
|                              |      |  |

Symbral 8/6-7/07 11/2/07

12/26/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |
|---|--------------------------------------|--------------------------------------|--------------------------------------|
| Rights Protection / Promotion           | 100%                                 | 90%                                  | 100%                                 |
| Dignity and Respect                     | 80%                                  | 90%                                  | 100%                                 |
| Abuse, Neglect, Mistreatment Protection | 80%                                  | 80%                                  | 90%                                  |
| Best Possible Health                    | 60%                                  | 60%                                  | 90%                                  |
| Safe Environments                       | 80%                                  | 90%                                  | 100%                                 |
| Staff Resources / Supports              | 90%                                  | 90%                                  | 100%                                 |
| Positive Services / Supports            | 50%                                  | 40%                                  | 100%                                 |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Total Care Services 11/12-14/08 1/21/09

1/21/09 Authorized

| Standard                                | Percent of the | Percent of the |  |
|---|----------------|----------------|--|
|   | Standard       | Standard       |  |
|   | Passed         | Passed         |  |
| Rights Protection / Promotion           | 80%            | 100%           |  |
| Dignity and Respect                     | 90%            | 100%           |  |
| Abuse, Neglect, Mistreatment Protection | 100%           | 100%           |  |
| Best Possible Health                    | 100%           | 100%           |  |
| Safe Environments                       | 70%            | 100%           |  |
| Staff Resources / Supports              | 80%            | 100%           |  |
| Positive Services / Supports            | 100%           | 100%           |  |

AGENCY NAME DATE OF REVIEW

OVERALL RESULT

Vested Optimum, Inc. 10/29-30/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 90%                                  |  |
| Best Possible Health                    | 90%                                  |  |
| Safe Environments                       | 100%                                 |  |
| Staff Resources / Supports              | 100%                                 |  |
| Positive Services / Supports            | 100%                                 |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Volunteers of America (VOA) 3/24-25/08 8/14/08 Authorized

| Standard                                | Percent of the Standard | Percent of the Standard |  |
|---|-------------------------|-------------------------|--|
|   | Passed                  | Passed                  |  |
| Rights Protection / Promotion           | 90%                     | 90%                     |  |
| Dignity and Respect                     | 90%                     | 90%                     |  |
| Abuse, Neglect, Mistreatment Protection | 90%                     | 90%                     |  |
| Best Possible Health                    | 80%                     | 100%                    |  |
| Safe Environments                       | 100%                    | 100%                    |  |

| Staff Resources / Supports   | 100 % | 100% |  |
|------------------------------|-------|------|--|
| Positive Services / Supports | 90%   | 90%  |  |

Ward & Ward 8/6-7/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 90%                                  |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 100%                                 |  |
| Staff Resources / Supports              | 100%                                 |  |
| Positive Services / Supports            | 90%                                  |  |

AGENCY NAME DATE OF REVIEW OVERALL RESULT

Westview 6/6-7/07 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--|
| Rights Protection / Promotion           | 100%                                 |  |
| Dignity and Respect                     | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 100%                                 |  |
| Best Possible Health                    | 100%                                 |  |
| Safe Environments                       | 100%                                 |  |

| Staff Resources / Supports   | 100% |  |
|------------------------------|------|--|
| Positive Services / Supports | 100% |  |

Wholistic Services 11/7-9/07

1/30/08 Authorized

| Standard                                | Percent of the<br>Standard<br>Passed | Percent of the<br>Standard<br>Passed |  |
|---|--------------------------------------|--------------------------------------|--|
| Rights Protection / Promotion           | 90%                                  | 100%                                 |  |
| Rights Protection / Promotion           | 90%                                  | 100%                                 |  |
| Dignity and Respect                     | 90%                                  | 100%                                 |  |
| Abuse, Neglect, Mistreatment Protection | 80%                                  | 100%                                 |  |
| Best Possible Health                    | 100%                                 | 100%                                 |  |
| Safe Environments                       | 80%                                  | 100%                                 |  |
| Staff Resources / Supports              | 90%                                  | 100%                                 |  |
| Positive Services / Supports            | 100%                                 | 100%                                 |  |